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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Mon, May 4, 2020 16:15:00 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 7,74,24,000 **/-** (Rupees Seven crore seventy four lakh twenty four thousand) to Social Welfare Department **-** Orders - Issued

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FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No: 1281 **Dated:04-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . FIN01-FMU0PC(WEL1)/92/2020 , Finance (FMU - Welfare.I) Department , 04-05-2020

9 . SOW02-13021/22/2020-N AND BUDGET-COSW , Social Welfare Department , 04-05-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Social Welfare Department is hereby issued a Budget Release Order For an amount of Rs. 7,74,24,000 **/- (**Rupees Seven crore seventy four lakh twenty four thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh SC, ST Commission **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2225018000007300303	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Assistance to Nodal Agency for Implementing Scheduled Caste Sub Plan - APSCCF Ltd. **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2225010011104310312	V	269.75	0.00	0.00	269.75	0.00	269.75	0.00
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2225010010003170171	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
4	2225010010003170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
5	2225010010003170174	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
6	2225010010003170175	V	0.19	0.00	0.00	0.19	0.00	0.19	0.00
7	2225010010003200202	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
8	2225010010003200204	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
Scheme Name: Government Hostels **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	2225012770007210211	V	500.00	0.00	0.00	500.00	0.00	500.00	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
10	2225010010001170174	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
11	2225010010001170175	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
12	2225010010001200202	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
13	2225010010001200203	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
14	2225010010001200204	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
15	2225010010001200205	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
16	2225010010001210214	V	0.02	0.00	0.00	0.02	0.00	0.02	0.00
17	2225010010001210217	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
18	2225010010001300303	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
19	2225010010001510512	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
Scheme Name: Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Ri **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
20	2225018000005410411	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Special Hostels for Welfare of Aged Infirm and Destitute **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
21	2235021040005210211	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
		Total	**774.24**	**0.00**	**0.00**	**774.24**	**0.00**	**774.24**	**0.00**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Social Welfare Department, AP Secretariat, Velagapudi.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.